

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.15,118/- (Rupees Fifteen thousand one hundred and eighteen only) towards the cost of spare parts and servicing charges to Government Vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt.(SW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 288

Dated: 13-04-2011

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From Sundaram Honda , Secunderabad, Invoice No.1015412 & 1053518 dated:10-01-2011.
3. Govt.Lr.No.297/SW.OP.II/A1/2011, dated 13-01-2011.
4. From the General Supdt., PW Work Shops & Stores, Hyd.
Lr.No.GS/PWDWSS/Hyd/DEE-III/582M, DATED 20-01-2011.

ORDER:

In the Government Order first cited, the Government accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. Minor repairs were undertaken for Rs.15,118/-(Rupees Fifteen thousand one hundred and eighteen only) to the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department vide reference 2nd read above.

2. The Govt. has sought permission from the PW Work Shops & Stores for post facto approval on expenditure incurred for an amount of Rs.15,118/- towards repairs of Govt. Vehicle No. AP.9 BR.7799 attached to the Principal Secretary to Govt.,(SW) i.e., for the expenditure incurred over above of the limit prescribed in the GO 1st read above, vide the reference 3rd read above. In the reference 4th read above the PW Work Shops & Stores, Mint Compound, Hyderabad has issued No Objection to carry out the repairs of the vehicle.

2. In view of the circumstances, sanction is hereby accorded for payment of Rs.15,118/- (Rupees Fifteen thousand one hundred and eighteen only) towards the cost of repairs and servicing charges for the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department, from the firm of Sundaram Honda , Secunderabad.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintainance of Vehicles”.

4. The Social Welfare (Claims) Department shall draw a cheque Rs.15,118/- (Rupees Fifteen thousand one hundred and eighteen only) in favour of Sundaram Motors”, for settlement of the bill.

5. This order does not require the concurrence of Finance Department as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

The Dy.Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)

Copy to

M/s Sundaram Honda , 67, MG Road, Ranigunj, Secunderabad -500003.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER